

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E. F. S & T DEPARTMENT - ISDN Telephone charges of Rs.397/- towards ISDN Telephone No.23559991 working in the residence of Special Chief Secretary to Government, E.F.S&T Department for the month of April, 2009 - Expenditure - Sanctioned - Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt. No. 254**

**Dated: 16-5-2009.**

Read the following:

1. U. O. Note No. 1418/ITC/Comm/2004, I.T.&C. Dept., dated 9.8.2004.
2. Tel. Phone Bill from BSNL, Hyd., BNo. T0805200967673509, Dated: 08-5-2009.

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of Rs.397/- (Rupees Three hundred and Ninty Seven only) towards payment of Telephone Bill of ISDN Telephone No.23559991 for the month of April, 2009. This phone is provided and sanctioned by IT&C Department for the use of Special Chief Secretary to Government, E.F.S & T. Department at her residence.

2. The expenditure shall be debited to Head of Account '3451-Secretariat Economic Services, 090-Secretariat, 020 - EFS&T Department, 130 - Office expenses, 131-Utility Payments'.

3. The E.F.S&T (Claims) Department shall draw a cheque for an amount of Rs.404/- in favor of A.O. (CASH), BSNL, PGMTD, Hyderabad.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**V. VENKATESWARA RAO**  
**DEPUTY SECRETARY TO GOVT.**

To  
The E.F.S&T (Claims) Department  
The Deputy PAO, Secretariat Branch, Hyderabad  
Sf / Sc

**//Forwarded::By Order//**

**Section Officer**